



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	FRIENDS OF CHRIS MUR
Estimate Number	

Invoice #	TC12100129
Invoice Date	10/26/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397725
Alt Order #	06368748
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/15/12 to 10/21/12	5x	MTWTF--				
61				M	10/15/12	:30	6:58 AM	CMT120H	\$275.00		1
61				Tu	10/16/12	:30	6:58 AM	CMT122H	\$275.00		2
61				W	10/17/12	:30	6:21 AM	CMT122H	\$275.00		3
61				Th	10/18/12	:30	6:13 AM	CMT123H	\$275.00		4
61				F	10/19/12	:30	6:52 AM	CMT123H	\$275.00		5
2	61	M-F 7a-8a	7a-8a		10/15/12 to 10/21/12	5x	MTWTF--				
61				M	10/15/12	:30	7:21 AM	CMT120H	\$275.00		1
61				Tu	10/16/12	:30	7:51 AM	CMT123H	\$275.00		4
61				W	10/17/12	:30	7:44 AM	CMT123H	\$275.00		2
61				Th	10/18/12	:30	7:23 AM	CMT122H	\$275.00		5
61				F	10/19/12	:30	7:29 AM	CMT123H	\$275.00		3
3	61	M-F 8a-9a	8a-9a		10/15/12 to 10/21/12	5x	MTWTF--				
61				M	10/15/12	:30	8:41 AM	CMT120H	\$175.00		1
61				Tu	10/16/12	:30	8:11 AM	CMT122H	\$175.00		2
61				W	10/17/12	:30	8:43 AM	CMT122H	\$175.00		3
61				Th	10/18/12	:30	8:12 AM	CMT123H	\$175.00		4
61				F	10/19/12	:30	8:13 AM	CMT122H	\$175.00		5
4	61	M-F 4p-5pm	4p-5p		10/15/12 to 10/21/12	8x	MTWTF--				
61				M	10/15/12	:30	4:15 PM	CMT122H	\$300.00		7
61				Tu	10/16/12	:30	4:36 PM	CMT122H	\$300.00		1
61				Tu	10/16/12	:30	4:38 PM	CMT123H	\$300.00		2
61				Tu	10/16/12	:30	4:58 PM	CMT122H	\$300.00		6
61				Th	10/18/12	:30	4:21 PM	CMT122H	\$300.00		4
61				Th	10/18/12	:30	4:40 PM	CMT123H	\$300.00		8
61				F	10/19/12	:30	4:22 PM	CMT123H	\$300.00		3
61				F	10/19/12	:30	4:56 PM	CMT122H	\$300.00		5
5	61	News at Ten	10p-11p		10/15/12 to 10/21/12	7x	MTWTF--				



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Estimate Number	

Invoice #	TC12100129
Invoice Date	10/28/12
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Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397725
Alt Order #	06368748
Order Flight	10/15/12 - 10/21/12

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	News at Ten	10p-11p								
61				M	10/15/12	:30	11:55 PM	CMT123H	\$1,400.00		1
61				Tu	10/16/12	:30	11:16 PM	CMT122H	\$1,400.00		2
61				W	10/17/12	:30	11:37 PM	CMT123H	\$1,400.00		3
61				Th	10/18/12	:30	11:49 PM	CMT122H	\$1,400.00		7
61				Th	10/18/12	:30	12:08 AM	CMT123H	\$1,400.00		4
61				F	10/19/12	:30	11:41 PM	CMT122H	\$1,400.00		5
61				F	10/19/12	:30	12:14 AM	CMT123H	\$1,400.00		6
6	61	Sa 10p-11p	10p-11p								
61				10/15/12 to 10/21/12	1x	-----1-					
61				Sa	10/20/12	:30	10:43 PM	CMT123H	\$900.00		1
7	61	News at 11pm	11p-1135p								
61				10/15/12 to 10/21/12	5x	MTWTF--					
61				M	10/15/12	:30	12:23 AM	CMT122H	\$375.00		2
61				Tu	10/16/12	:30	11:47 PM	CMT123H	\$375.00		1
61				W	10/17/12	:30	11:56 PM	CMT122H	\$375.00		4
61				Th	10/18/12	:30	12:29 AM	CMT122H	\$375.00		3
61				F	10/19/12	:30	12:36 AM	CMT122H	\$375.00		5
8	61	M-F 1p-2p	1p-2p								
61				10/15/12 to 10/21/12	5x	MTWTF--					
61				M	10/15/12	:30	1:32 PM	CMT122H	\$175.00		3
61				Tu	10/16/12	:30	1:28 PM	CMT122H	\$175.00		2



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Estimate Number	

Invoice #	TC12100129
Invoice Date	10/28/12
Invoice Month	October 2012
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Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397725
Alt Order #	06368748
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Advertiser Ref	

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	61	M-F 1p-2p	1p-2p	W	10/17/12	:30	1:51 PM	CMT122H	\$175.00		5
	61			Th	10/18/12	:30	1:30 PM	CMT122H	\$175.00		4
	61			F	10/19/12	:30	1:20 PM	CMT122H	\$175.00		1
9	61	M-F 12p-1p	12p-1p	10/15/12 to 10/21/12 5x MTWTF--							
	61			M	10/15/12	:30	1:00 PM	CMT122H	\$175.00		1
	61			Tu	10/16/12	:30	12:39 PM	CMT123H	\$175.00		3
	61			W	10/17/12	:30	12:44 PM	CMT123H	\$175.00		2
	61			Th	10/18/12	:30	1:00 PM	CMT123H	\$175.00		4
	61			F	10/19/12	:30	12:43 PM	CMT123H	\$175.00		5
10	61	M-F 2p-3p	2p-3p	10/15/12 to 10/21/12 5x MTWTF--							
	61			M	10/15/12	:30	2:59 PM	CMT122H	\$200.00		4
	61			Tu	10/16/12	:30	2:28 PM	CMT123H	\$200.00		2
	61			W	10/17/12	:30	2:46 PM	CMT123H	\$200.00		3
	61			Th	10/18/12	:30	2:46 PM	CMT123H	\$200.00		1
	61			F	10/19/12	:30	2:53 PM	CMT123H	\$200.00		5
11	61	Giants:Sun 1-4pm	1p-4p	10/15/12 to 10/21/12 1x -----1							
	61			Su	10/21/12	:30	1:39 PM	CMT123H	\$8,500.00		1
12	61	Post Game	4-430p	10/15/12 to 10/21/12 2x -----2							
	61			Su	10/21/12	:30	4:53 PM	CMT122H	\$2,500.00		1
	61			Su	10/21/12	:30	4:59 PM	CMT123H	\$2,500.00		2
13	61	M-F 3p-4p	3p-4p	10/15/12 to 10/21/12 6x MTWTF--							
	61			M	10/15/12	:30	3:35 PM	CMT122H	\$200.00		1
	61			Tu	10/16/12	:30	3:18 PM	CMT122H	\$200.00		2
	61			W	10/17/12	:30	3:13 PM	CMT122H	\$200.00		6
	61			Th	10/18/12	:30	3:28 PM	CMT122H	\$200.00		4
	61			Th	10/18/12	:30	3:51 PM	CMT123H	\$200.00		3

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Page 4 of 5



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3562 Collections Center Drive
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Product	FRIENDS OF CHRIS MUR
Estimate Number	

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Invoice Date	10/28/12
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Media Strategies
Attention: Accounts Payable
11350 Randon Hills Rd.
Suite 670
Fairfax, VA 22030

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397725
Alt Order #	06368748
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	61	M-F 3p-4p	3p-4p								
	61			F	10/19/12	:30	3:24 PM	CMT122H	\$200.00		5
14	61	M-F 5p-6p	5p-6p								
	61				10/15/12 to 10/21/12	6x	MT-TF--				
	61			M	10/15/12	:30	5:10 PM	CMT123H	\$200.00		1
	61			M	10/15/12	:30	5:45 PM	CMT122H	\$200.00		6
	61			Tu	10/16/12	:30	5:24 PM	CMT123H	\$200.00		3
	61			Tu	10/16/12	:30	5:47 PM	CMT122H	\$200.00		2
	61			F	10/19/12	:30	5:12 PM	CMT123H	\$200.00		4
	61			F	10/19/12	:30	5:56 PM	CMT122H	\$200.00		5
15	61	M-F 630p-7p	630p-7p								
	61				10/15/12 to 10/21/12	5x	MTWTF--				
	61			M	10/15/12	:30	6:45 PM	CMT123H	\$600.00		3
	61			Tu	10/16/12	:30	6:45 PM	CMT123H	\$600.00		2
	61			Th	10/18/12	:30	6:45 PM	CMT122H	\$600.00		5
	61			F	10/19/12	:30	6:42 PM	CMT123H	\$600.00		1
	61			F	10/19/12	:30	6:47 PM	CMT122H	\$600.00		4
16	61	M-F 7p-730p	7p-730p								
	61				10/15/12 to 10/21/12	5x	MTWTF--				
	61			M	10/15/12	:30	7:15 PM	CMT122H	\$800.00		1
	61			Tu	10/16/12	:30	7:15 PM	CMT122H	\$800.00		3
	61			W	10/17/12	:30	7:14 PM	CMT122H	\$800.00		2
	61			Th	10/18/12	:30	7:17 PM	CMT123H	\$800.00		5
	61			F	10/19/12	:30	7:00 PM	CMT123H	\$800.00		4
17	61	Su 10p-11p	10p-11p								
	61				10/15/12 to 10/21/12	2x	-----2				
	61			Su	10/21/12	:30	11:04 PM	CMT122H	\$1,200.00		1
	61			Su	10/21/12	:30	11:28 PM	CMT123H	\$1,200.00		2
18	61	M-F 730p-8p	730p-8p								
	61				10/15/12 to 10/21/12	4x	MTWTF--				



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Billing Calendar	Broadcast
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Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	61	M-F 730p-8p	730p-8p	Tu	10/16/12	:30	7:54 PM	CMT123H	\$950.00		2
	61			W	10/17/12	:30	7:41 PM	CMT123H	\$950.00		4
	61			Th	10/18/12	:00			\$950.00 Credited		1
	61			F	10/19/12	:00			\$950.00 Credited		3
19	61	M-F 730p-8p	730p-8p	10/15/12 to 10/21/12	1x	-TW-F--					
	61			W	10/17/12	:30	7:54 PM	CMT122H	\$950.00		1
20	61	Sa 10p-11p	10p-11p	10/15/12 to 10/21/12	1x	-----1-					
	61			Sa	10/20/12	:30	10:56 PM	CMT122H	\$900.00		1
21	61	M-F 9a-10a	9a-10a	10/15/12 to 10/21/12	1x	--WTF--					
	61			Th	10/18/12	:30	9:46 AM	CMT122H	\$50.00		1

Aired Spots 83
Aired Gross \$50,450.00
Agency Commission \$7,567.50
Net Amount Due \$42,882.50
Payment Terms 30 Days



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WTIC
3562 Collections Center Drive
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INVOICE

Advertiser	Murphy/D/Sen/CT
Product	CHRIS MURPHY CONGRES
Estimate Number	

Invoice #	TC12100133
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396943
Alt Order #	06364852
Order Flight	10/08/12 - 10/14/12

Message & Media
Attention: Accounts Payable
100 Albany Street #130
New Brunswick, NJ 08901

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/08/12 to 10/14/12	5x	MTWTF--				
61				M	10/08/12	:30	6:23 AM	CMT109H	\$275.00		2
61				Tu	10/09/12	:30	6:59 AM	CMT103H	\$275.00		3
61				W	10/10/12	:30	6:12 AM	CMT109H	\$275.00		4
61				Th	10/11/12	:30	6:23 AM	CMT109H	\$275.00		5
61				F	10/12/12	:30	6:59 AM	CMT120H	\$275.00		1
2	61	M-F 7a-8a	7a-8a		10/08/12 to 10/14/12	5x	MTWTF--				
61				M	10/08/12	:30	7:40 AM	CMT103H	\$275.00		4
61				Tu	10/09/12	:30	7:39 AM	CMT109H	\$275.00		2
61				W	10/10/12	:30	7:23 AM	CMT109H	\$275.00		5
61				Th	10/11/12	:30	7:11 AM	CMT109H	\$275.00		3
61				F	10/12/12	:30	7:59 AM	CMT109H	\$275.00		1
3	61	M-F 8a-9a	8a-9a		10/08/12 to 10/14/12	5x	MTWTF--				
61				M	10/08/12	:30	8:28 AM	CMT109H	\$175.00		3
61				Tu	10/09/12	:30	8:24 AM	CMT109H	\$175.00		1
61				W	10/10/12	:30	8:41 AM	CMT103H	\$175.00		4
61				Th	10/11/12	:30	8:42 AM	CMT109H	\$175.00		5
61				F	10/12/12	:30	8:29 AM	CMT120H	\$175.00		2
4	61	M-F 4p-5pm	4p-5p		10/08/12 to 10/14/12	5x	MTWTF--				
61				M	10/08/12	:30	4:10 PM	CMT109H	\$300.00		1
61				Tu	10/09/12	:30	4:28 PM	CMT103H	\$300.00		4
61				W	10/10/12	:30	4:28 PM	CMT109H	\$300.00		2
61				Th	10/11/12	:30	4:44 PM	CMT109H	\$300.00		3
61				F	10/12/12	:30	4:44 PM	CMT120H	\$300.00		5
5	61	News at Ten	10p-11p		10/08/12 to 10/14/12	7x	MTWTF--				
61				M	10/08/12	:30	10:41 PM	CMT109H	\$1,400.00		7
61				Tu	10/09/12	:30	10:20 PM	CMT109H	\$1,400.00		2
								CMT103H			



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Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396943
Alt Order #	06364852
Order Flight	10/08/12 - 10/14/12

Billing Address:
 Message & Media
 Attention: Accounts Payable
 100 Albany Street #130
 New Brunswick, NJ 08901

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	News at Ten	10p-11p								
	61			Tu	10/09/12	:30	10:58 PM	CMT109H	\$1,400.00		1
	61			W	10/10/12	:30	10:13 PM	CMT109H	\$1,400.00		6
	61			W	10/10/12	:30	10:44 PM	CMT109H	\$1,400.00		3
	61			Th	10/11/12	:30	10:56 PM	CMT120H	\$1,400.00		4
	61			F	10/12/12	:30	10:28 PM	CMT109H	\$1,400.00		5
6	61	Sa 10p-11p	10p-11p								
	61			10/08/12 to 10/14/12 1x ----1-							
	61			Sa	10/13/12	:30	10:59 PM	CMT120H	\$900.00		1
7	61	News at 11pm	11p-1135p								
	61			10/08/12 to 10/14/12 5x MTWTF--							
	61			M	10/08/12	:30	11:09 PM	CMT109H	\$375.00		1
	61			Tu	10/09/12	:30	11:21 PM	CMT109H	\$375.00		4
	61			W	10/10/12	:30	11:21 PM	CMT103H	\$375.00		3
	61			Th	10/11/12	:30	11:37 PM	CMT109H	\$375.00		2
	61			LATE RUN DEBATE							
	61			F	10/12/12	:30	11:19 PM	CMT120H	\$375.00		5
8	61	M-F 1p-2p	1p-2p								
	61			10/08/12 to 10/14/12 5x MTWTF--							
	61			M	10/08/12	:30	1:26 PM	CMT109H	\$175.00		1
	61			Tu	10/09/12	:30	1:44 PM	CMT109H	\$175.00		2
	61			W	10/10/12	:30	1:32 PM	CMT109H	\$175.00		4
	61			Th	10/11/12	:30	1:17 PM	CMT120H	\$175.00		5
	61			F	10/12/12	:30	1:26 PM	CMT109H	\$175.00		3
9	61	M-F 5p-6p	5p-6p								
	61			10/08/12 to 10/14/12 5x MTWTF--							
	61			M	10/08/12	:30	5:25 PM	CMT103H	\$200.00		1
	61			Tu	10/09/12	:30	5:30 PM	CMT109H	\$200.00		3
	61			W	10/10/12	:30	5:12 PM	CMT109H	\$200.00		4
	61			Th	10/11/12	:30	5:34 PM	CMT120H	\$200.00		5
	61			F	10/12/12	:30	5:47 PM	CMT109H	\$200.00		2
10	61	Su 10p-11p	10p-11p								



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3562 Collections Center Drive
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Advertiser	Murphy/D/Sen/CT
Product	CHRIS MURPHY CONGRES
Estimate Number	

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Invoice Period	10/01/12 - 10/14/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396943
Alt Order #	06364852
Order Flight	10/08/12 - 10/14/12

Message & Media
Attention: Accounts Payable
100 Albany Street #130
New Brunswick, NJ 08901

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	Su 10p-11p	10p-11p		10/08/12 to 10/14/12	1x	-----1				
	61			Su	10/14/12	:30	12:01 AM	CMT120H	\$1,200.00		1
11	61	Giants:Sun 4p-730p	4p-730p		10/08/12 to 10/14/12	1x	-----1				
	61			Su	10/14/12	:30	6:45 PM	CMT120H	\$8,500.00		1
12	61	Post Game	730p-8p		10/08/12 to 10/14/12	1x	-----1				
	61			Su	10/14/12	:30	7:58 PM	CMT120H	\$2,500.00		1
13	61	M-F 730p-8p	730p-8p		10/08/12 to 10/14/12	5x	MTWTF--				
	61			M	10/08/12	:30	7:46 PM	CMT109H	\$950.00		3
	61			Tu	10/09/12	:30	7:56 PM	CMT109H	\$950.00		1
	61			W	10/10/12	:30	7:43 PM	CMT109H	\$950.00		4
	61			Th	10/11/12	:00			\$950.00	Credited	2
	61			F	10/12/12	:30	7:45 PM	CMT120H	\$950.00		5
14	61	M-F 730p-8p	730p-8p		10/08/12 to 10/14/12	1x	-TW-F--				
	61			W	10/10/12	:30	7:30 PM	CMT103H	\$950.00		1
15	61	Senatorial Debate	7p-8p		10/08/12 to 10/14/12	1x	----1----				
	61			Th	10/11/12	:30	7:41 PM	CMT109H	\$3,100.00		1

Aired Spots 52
Aired Gross \$39,625.00
Agency Commission \$5,943.75
Net Amount Due \$33,681.25
Payment Terms 30 Days



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	CHRIS MURPHY FOR SEN
Estimate Number	

Invoice #	TC12100128
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398640
Alt Order #	06376003
Order Flight	10/22/12 - 10/28/12

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/22/12 to 10/28/12	5x	MTWTF--				
61				M	10/22/12	:30	6:12 AM	CMT122H	\$275.00		1
61				Tu	10/23/12	:30	6:11 AM	CMT122H	\$275.00		3
61				W	10/24/12	:30	6:29 AM	CMT126H	\$275.00		4
61				Th	10/25/12	:30	6:58 AM	CMT125H	\$275.00		2
61				F	10/26/12	:30	6:11 AM	CMT125H	\$275.00		5
2	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	5x	MTWTF--				
61				M	10/22/12	:30	7:42 AM	CMT123H	\$275.00		3
61				Tu	10/23/12	:30	7:22 AM	CMT123H	\$275.00		1
61				W	10/24/12	:30	7:58 AM	CMT126H	\$275.00		4
61				Th	10/25/12	:30	7:59 AM	CMT125H	\$275.00		5
61				F	10/26/12	:30	7:14 AM	CMT126H	\$275.00		2
3	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	5x	MTWTF--				
61				M	10/22/12	:30	8:19 AM	CMT122H	\$175.00		2
61				Tu	10/23/12	:30	8:11 AM	CMT122H	\$175.00		4
61				W	10/24/12	:30	8:53 AM	CMT126H	\$175.00		1
61				Th	10/25/12	:30	8:42 AM	CMT126H	\$175.00		3
61				F	10/26/12	:30	8:14 AM	CMT125H	\$175.00		5
4	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	5x	MTWTF--				
61				M	10/22/12	:30	4:10 PM	CMT122H	\$300.00		2
61				Tu	10/23/12	:30	4:37 PM	CMT122H	\$300.00		4
61				W	10/24/12	:30	4:53 PM	CMT126H	\$300.00		1
61				Th	10/25/12	:30	4:44 PM	CMT126H	\$300.00		5
61				F	10/26/12	:30	4:12 PM	CMT125H	\$300.00		3
5	61	News at Ten	10p-11p		10/22/12 to 10/28/12	6x	MTWTF--				
61				Tu	10/23/12	:30	10:44 PM	CMT125H	\$1,400.00		6
61				Tu	10/23/12	:30	11:17 PM	CMT126H	\$1,400.00		2



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	CHRIS MURPHY FOR SEN
Estimate Number	

Invoice #	TC12100128
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398640
Alt Order #	06376003
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	News at Ten	10p-11p								
	61			W	10/24/12	:30	12:00 AM	CMT126H	\$1,400.00		3
	61			LATE RUN SPORTS	10/24/12	:30	12:20 AM	CMT126H	\$1,400.00		1
	61			LATE RUN SPORTS	10/25/12	:30	11:45 PM	CMT126H	\$1,400.00		4
	61			LATE RUN SPORTS	10/26/12	:30	10:50 PM	CMT125H	\$1,400.00		5
6	61	Sa 10p-11p	10p-11p								
	61			10/22/12 to 10/28/12	1x	-----1-					
	61			Sa	10/27/12	:30	12:11 AM	CMT126H	\$900.00		1
	61			LATE RUN SPORTS	10/27/12	:30	12:11 AM	CMT126H	\$900.00		1
7	61	News at 11pm	11p-1135p								
	61			10/22/12 to 10/28/12	5x	MTWTF--					
	61			M	10/22/12	:30	1:05 AM	CMT123H	\$375.00		4
	61			LATE RUN SPORTS	10/22/12	:30	1:05 AM	CMT123H	\$375.00		4
	61			Tu	10/23/12	:30	12:03 AM	CMT125H	\$375.00		1
	61			LATE RUN	10/23/12	:30	12:03 AM	CMT125H	\$375.00		1
	61			W	10/24/12	:30	12:53 AM	CMT126H	\$375.00		5
	61			LATE RUN SPORTS	10/24/12	:30	12:53 AM	CMT126H	\$375.00		5
	61			Th	10/25/12	:30	12:12 AM	CMT126H	\$375.00		2
	61			LATE RUN SPORTS	10/25/12	:30	12:12 AM	CMT126H	\$375.00		2
	61			F	10/26/12	:30	11:20 PM	CMT126H	\$375.00		3
	61			LATE RUN SPORTS	10/26/12	:30	11:20 PM	CMT126H	\$375.00		3
8	61	M-F 1p-2p	1p-2p								
	61			10/22/12 to 10/28/12	5x	MTWTF--					
	61			M	10/22/12	:30	1:18 PM	CMT123H	\$175.00		1
	61			Tu	10/23/12	:30	1:26 PM	CMT123H	\$175.00		2
	61			W	10/24/12	:30	1:44 PM	CMT126H	\$175.00		3
	61			Th	10/25/12	:30	1:46 PM	CMT125H	\$175.00		4
	61			F	10/26/12	:30	1:25 PM	CMT126H	\$175.00		5
	61			LATE RUN SPORTS	10/26/12	:30	1:25 PM	CMT126H	\$175.00		5
9	61	M-F 2p-3p	2p-3p								
	61			10/22/12 to 10/28/12	5x	MTWTF--					
	61			M	10/22/12	:30	2:45 PM	CMT122H	\$200.00		4
	61			W	10/22/12	:30	2:45 PM	CMT122H	\$200.00		4



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	CHRIS MURPHY FOR SEN
Estimate Number	

Invoice #	TC12100128
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398640
Alt Order #	06376003
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Media Strategies
Attention: Accounts Payable
11350 Randon Hills Rd.
Suite 670
Fairfax, VA 22030

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	61	M-F 2p-3p	2p-3p								
	61			Tu	10/23/12	:30	2:47 PM	CMT122H	\$200.00		2
	61			W	10/24/12	:30	2:53 PM	CMT126H	\$200.00		3
	61			Th	10/25/12	:30	2:21 PM	CMT126H	\$200.00		1
	61			F	10/26/12	:30	2:47 PM	CMT125H	\$200.00		5
10	61	Sun 4p-8p	4p-8p								
	61			10/22/12 to 10/28/12 1x -----1							
	61			Su	10/28/12	:30	6:52 PM	CMT126H	\$8,500.00		1
11	61	Post Game	730-8p								
	61			10/22/12 to 10/28/12 1x -----1							
	61			Su	10/28/12	:30	7:58 PM	CMT125H	\$2,500.00		1
12	61	M-F 3p-4p	3p-4p								
	61			10/22/12 to 10/28/12 5x MTWTF--							
	61			M	10/22/12	:30	3:30 PM	CMT123H	\$200.00		1
	61			Tu	10/23/12	:30	3:21 PM	CMT123H	\$200.00		4
	61			W	10/24/12	:30	3:36 PM	CMT125H	\$200.00		2
	61			Th	10/25/12	:30	3:14 PM	CMT125H	\$200.00		3
	61			F	10/26/12	:30	3:24 PM	CMT126H	\$200.00		5
13	61	M-F 630p-7p	630p-7p								
	61			10/22/12 to 10/28/12 5x MTWTF--							
	61			M	10/22/12	:30	6:44 PM	CMT123H	\$600.00		1
	61			Tu	10/23/12	:30	6:51 PM	CMT125H	\$600.00		4
	61			W	10/24/12	:30	6:55 PM	CMT125H	\$600.00		2
	61			Th	10/25/12	:30	6:58 PM	CMT125H	\$600.00		5
	61			F	10/26/12	:30	6:58 PM	CMT126H	\$600.00		3
14	61	M-F 7p-730p	7p-730p								
	61			10/22/12 to 10/28/12 5x MTWTF--							
	61			M	10/22/12	:30	7:00 PM	CMT122H	\$800.00		2
	61			Tu	10/23/12	:30	7:16 PM	CMT126H	\$800.00		1
	61			W	10/24/12	:30	7:14 PM	CMT126H	\$800.00		4
	61			Th	10/25/12	:30	7:25 PM	CMT126H	\$800.00		5
	61			F	10/26/12	:30	7:18 PM	CMT125H	\$800.00		3



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	CHRIS MURPHY FOR SEN
Estimate Number	

Invoice #	TC12100128
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398640
Alt Order #	06376003
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	61	Su 10p-11p	10p-11p		10/22/12 to 10/28/12	1x	-----1				
				Su	10/28/12	:30	12:48 AM	CMT126H	\$1,200.00		1
				LATE RUN SPORTS							
18	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	2x	-TWTF--				
				W	10/24/12	:30	7:43 AM	CMT125H	\$275.00		1
				Th	10/25/12	:30	7:26 AM	CMT126H	\$275.00		2
19	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	2x	-TWTF--				
				W	10/24/12	:30	8:23 AM	CMT125H	\$175.00		1
				F	10/26/12	:30	8:44 AM	CMT126H	\$175.00		2
20	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	2x	-TWTF--				
				Th	10/25/12	:30	4:11 PM	CMT126H	\$300.00		1
				F	10/26/12	:30	4:58 PM	CMT126H	\$300.00		2
21	61	News at Ten	10p-11p		10/22/12 to 10/28/12	2x	-TWTF--				
				W	10/24/12	:30	12:13 AM	CMT125H	\$1,400.00		1
				F	10/26/12	:30	10:27 PM	CMT126H	\$1,400.00		2
22	61	Sa 10p-11p	10p-11p		10/22/12 to 10/28/12	1x	-----1-				
				Sa	10/27/12	:30	12:32 AM	CMT125H	\$900.00		1
				LATE RUN SPORTS							
23	61	M-F 12p-1p	12p-1p		10/22/12 to 10/28/12	2x	-TWTF--				
				W	10/24/12	:30	12:53 PM	CMT125H	\$175.00		1
				Th	10/25/12	:30	12:34 PM	CMT126H	\$175.00		2
24	61	Su 10p-11p	10p-11p		10/22/12 to 10/28/12	1x	-----1				



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	CHRIS MURPHY FOR SEN
Estimate Number	

Invoice #	TC12100128
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398640
Alt Order #	06376003
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	61	Su 10p-11p	10p-11p	Su	10/28/12	:30	1:02 AM	CMT126H	\$1,200.00		1
					LATE RUN SPORTS						
27	61	World Series	730p-11p		10/22/12 to 10/28/12	2x	--2----				
	61			W	10/24/12	:30	9:44 PM	CMT126H	\$5,000.00		1
	61			W	10/24/12	:30	11:49 PM	CMT125H	\$5,000.00		2
					LATE RUN SPORTS						
28	61	World Series	730p-11p		10/22/12 to 10/28/12	1x	---1---				
	61			Th	10/25/12	:30	9:22 PM	CMT125H	\$8,500.00		1

Aired Spots

75

Aired Gross

\$63,625.00

Agency Commission

\$9,543.75

Net Amount Due

\$54,081.25

Payment Terms 30 Days



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	FRIENDS OF CHRIS MUR
Estimate Number	SENATE-DEM

Invoice #	TC12100134
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393957
Alt Order #	06352521
Order Flight	10/01/12 - 10/07/12

Message & Media
Attention: Accounts Payable
100 Albany Street #130
New Brunswick, NJ 08901

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 7a-8a	7a-8a		10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	7:41 AM	CMT103H	\$275.00		5
	61			Tu	10/02/12	:30	7:09 AM	CMT103H	\$275.00		1
	61			W	10/03/12	:30	7:11 AM	CMT104H	\$275.00		4
	61			Th	10/04/12	:30	7:22 AM	CMT104H	\$275.00		3
	61			F	10/05/12	:30	7:59 AM	CMT104H	\$275.00		2
2	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	8:52 AM	CMT103H	\$175.00		1
	61			Tu	10/02/12	:30	8:58 AM	CMT103H	\$175.00		4
	61			W	10/03/12	:30	8:20 AM	CMT103H	\$175.00		3
	61			Th	10/04/12	:30	8:52 AM	CMT104H	\$175.00		5
	61			F	10/05/12	:30	8:59 AM	CMT103H	\$175.00		2
3	61	News at Ten	10p-11p		10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	10:52 PM	CMT103H	\$1,400.00		3
	61			Tu	10/02/12	:30	10:27 PM	CMT103H	\$1,400.00		5
	61			W	10/03/12	:30	10:59 PM	CMT104H	\$1,400.00		2
	61			Th	10/04/12	:30	10:29 PM	CMT104H	\$1,400.00		4
	61			F	10/05/12	:30	10:49 PM	CMT109H	\$1,400.00		1
4	61	Sa 10p-11p	10p-11p		10/01/12 to 10/07/12	2x	-----2-				
	61			Sa	10/06/12	:30	11:14 PM	CMT109H	\$900.00		2
	61			LATE RUN SPORTS	10/06/12	:30	11:33 PM	CMT103H	\$900.00		1
	61			LATE RUN SPORTS	10/06/12	:30	11:33 PM	CMT103H	\$900.00		1
5	61	News at 11pm	11p-1135p		10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	11:22 PM	CMT103H	\$375.00		3
	61			Tu	10/02/12	:30	11:34 PM	CMT103H	\$375.00		2
	61			W	10/03/12	:30	11:23 PM	CMT103H	\$375.00		1
	61			Th	10/04/12	:30	11:21 PM	CMT104H	\$375.00		5



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	FRIENDS OF CHRIS MUR
Estimate Number	SENATE-DEM

Invoice #	TC12100134
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393967
Alt Order #	06352521
Order Flight	10/01/12 - 10/07/12

Message & Media
Attention: Accounts Payable
100 Albany Street #130
New Brunswick, NJ 08901

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	News at 11pm	11p-1135p	F	10/05/12	:30	11:30 PM	CMT103H	\$375.00		4
6	61	M-F 1p-2p	1p-2p		10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	1:41 PM	CMT103H	\$175.00		3
	61			Tu	10/02/12	:30	1:46 PM	CMT103H	\$175.00		4
	61			W	10/03/12	:30	1:31 PM	CMT104H	\$175.00		1
	61			Th	10/04/12	:30	1:36 PM	CMT104H	\$175.00		2
	61			F	10/05/12	:30	1:33 PM	CMT104H	\$175.00		5
7	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	5:59 PM	CMT103H	\$200.00		4
	61			Tu	10/02/12	:30	5:11 PM	CMT103H	\$200.00		5
	61			W	10/03/12	:30	5:20 PM	CMT104H	\$200.00		3
	61			Th	10/04/12	:30	5:55 PM	CMT103H	\$200.00		2
	61			F	10/05/12	:30	5:40 PM	CMT109H	\$200.00		1
8	61	Su 10p-11p	10p-11p		10/01/12 to 10/07/12	1x	-----1				
	61			Su	10/07/12	:30	10:26 PM	CMT103H	\$1,200.00		1
9	61	NFL:Sun 1-4pm	1p-4p		10/01/12 to 10/07/12	2x	-----2				
	61			Su	10/07/12	:30	2:43 PM	CMT109H	\$3,000.00		1
	61			Su	10/07/12	:30	4:05 PM	CMT109H	\$3,000.00		2
10	61	Post Game	4p-430p		10/01/12 to 10/07/12	1x	-----1				
	61			Su	10/07/12	:30	4:43 PM	CMT109H	\$2,500.00		1

Aired Spots

36

Aired Gross

\$24,500.00



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Murphy/D/Sen/CT
Product	FRIENDS OF CHRIS MUR
Estimate Number	SENATE-DEM

Invoice #	TC12100134
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teleep Washington DC
Sales Region	National

Order #	393967
Alt Order #	06352521
Order Flight	10/01/12 - 10/07/12

Message & Media
Attention: Accounts Payable
100 Albany Street #130
New Brunswick, NJ 08901

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
					Agency Commission		\$3,675.00				
					Net Amount Due		\$20,825.00	Payment Terms 30 Days			